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CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY PAYMENT RECEIPT



20/12/2019 12:38

A. APPLICANT DETAILS

1	RECEIPT NO	B0015306		
2	APPLICANT NAME *	C.KUMARESAN		
3	MOBILE NO*	8939910150		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.177/1A, PERUNGUDI VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	PP/NHRB/S(B2)/0726/2019	DATE ON DC/FILE/LETTER*	12/11/2019
10	TOTAL DEMAND VALUE (IN RS)	1533648.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	22000.00	254.00	22254.00
REGULARIZATION CHARGES	66000.00	760.00	66760.00
LAYOUT / SCRUTINY CHARGES	4000.00	0.00	4000.00
OPEN SPACE RESERVATION CHARGES	605000.00	6960.00	611960.00
INFRASTRUCTURE & AMENITIES CHARGES	464000.00	6674.00	470674.00
SECURITY DEPOSIT FOR BUILDING	332000.00	0.00	332000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	16000.00	0.00	16000.00
TOTAL CURRENT PAYMENT RS.			1533648.00

AMOUNT IN WORDS : FIFTEEN LAKHS THIRTY THREE THOUSANDS SIX HUNDREDS FORTY EIGHT ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CANARA BANK	047651	18/12/2019	22000.00
2	CANARA BANK	047652	18/12/2019	4000.00
3	CANARA BANK	047653	18/12/2019	66000.00
4	CANARA BANK	047654	18/12/2019	10000.00
5	CANARA BANK	047655	18/12/2019	16000.00
6	CANARA BANK	047656	18/12/2019	332000.00
7	CANARA BANK	047657	18/12/2019	464000.00
8	CANARA BANK	047658	18/12/2019	605000.00
9	INDIAN BANK	860908	19/12/2019	14648.00

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